

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

PAULETTE PORTER
P O BOX 239
ST GABRIEL, LA 70776

2. Office Sought (Include title of office as well)

DISTRICT JUDGE 18TH JDC
IBERVILLE PARISH
SUBDISTRICT 1

OFFICE USE ONLY

Report Number: 3178

Date Filed: 9/24/2002

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary 10/5/2002

This report covers from 8/27/2002 through 9/15/2002

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
 X 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERVILLE BANK
P O BOX 695
PLAQUEMINE, LA 70765

7. Full Name and Address of Treasurer

WILLIS J SAWYER
10622 HILLSHIRE
BATON ROUGE, LA 70810

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 24th day of September, 2002.

CARRANZA GUIDRY

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

3150838

Daytime Telephone

WILLIS J SAWYER

Signature of Treasurer

(225)7699175

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

CARRANZA GUIDRY
8789 DARBY AVE
BATON ROUGE, LA 70806

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,200.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,200.00
5. Other Receipts (Schedule A-3)	\$ 220.00
6. Loans Received (Schedule B)	\$ 2,345.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,765.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,870.75
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,870.75

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 524.75
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,765.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,870.75
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 419.00

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 2,345.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GEORGE GRACE 1625 BESSON LANE ST GABRIEL, LA 70780 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2002	\$200.00	\$0.00
MRS THOMPSON 1025 MAGNOLIA WOODS BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2002	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$1,200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,200.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
EDWARD FULLER 1230 BAYOU PAUL LN ST GABRIEL, LA 70776	08/30/2002	PART OF ENTERGY BILL	\$70.00
I P R D P O BOX 1060 PLAQUEMINE, LA 70765	08/29/2002	RETURN OF DEPOSIT	\$150.00
5. Total OTHER RECEIPTS during this reporting period			\$ 220.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender PAULETTE PORTER P O BOX 239 ST GABRIEL, LA 70776	2. a. Date* <u>9/4/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender PAULETTE PORTER P O BOX 239 ST GABRIEL, LA 70776	2. a. Date* <u>9/11/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,200.00</u> d. Balance due \$ <u>1,200.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender PAULETTE PORTER P O BOX 239 ST GABRIEL, LA 70776	2. a. Date* <u>9/12/2002</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>145.00</u> d. Balance due \$ <u>145.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TRICHE & ASSOCIATES 9456 JEFFERSON HWY BATON ROUGE, LA 70809	09/04/2002	RENT	\$ 150.00
LAMAR COMPANIES P O BOX 82129 BATON ROUGE, LA 70884	09/05/2002	BILLBOARD	\$ 600.00
SIGN CRAFT BY DIEZ P O BOX 516 GONZALES, LA 70707	09/09/2002	SIGNS	\$ 621.16
OFFICE DEPOT 7074 SIEGEN LANE BATON ROUGE, LA 70809	09/04/2002	CUTTING	\$ 83.57
OFFICE DEPOT 7074 SIEGEN LANE BATON ROUGE, LA 70809	09/09/2002	NEWS LETTER	\$ 117.18
OFFICE DEPOT 7074 SIEGEN LANE BATON ROUGE, LA 70809	09/12/2002	OFFICE PRODUCT	\$ 145.00
ENTERGY P O BOX 61009 NEW ORLEANS, LA 70161-1009	08/29/2002	LIGHT BILL	\$ 78.86
ENTERGY P O BOX 61009 NEW ORLEANS, LA 70161-1009	09/09/2002	LIGHT	\$ 70.81
3. SUBTOTAL (optional)			\$1,866.58
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMER EXPRESS P O BOX 530001 ATLANTA, GA 30353	09/09/2002	CHARGES FOR THE CAMPAIGN	\$ 496.32
IBERVILLE BANK P O BOX 695 PLAQUEMINE, LA 70765	08/30/2002	SER CHARGE	\$ 7.10
REGISTAR OF VOTERS P O BOX 554 PLAQUEMINE, LA 70765	09/10/2002	REGISTRA OF VOTERS	\$ 291.00
NATIONAL PEN CORP P O BOX 509051 SAN DIEGO, CA 92150	09/09/2002	PAYMENT	\$ 117.35
POSTAL SERVICE ST GABRIEL, LA 70776	09/03/2002	STAMP	\$ 30.38
POSTAL SERVICE ST GABRIEL, LA 70776	09/04/2002	POSTAGE	\$ 74.00
BAKER PRINTING 1618 MAIN STREET BAKER, LA 70714	09/04/2002	PUSH CARDS	\$ 294.00
BAKER PRINTING 1618 MAIN STREET BAKER, LA 70714	09/10/2002	PUSH CARDS	\$ 294.02
3. SUBTOTAL (optional)			\$1,604.17
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DUCK UNLIMITED P O BOX 280 WHITE CASTLE, LA 70788	09/12/2002	DONATION	\$ 50.00
ROSIE WILSON P O BOX 4538 BATON ROUGE, LA 70821	09/04/2002	G O T V	\$ 175.00
ROSIE WILSON P O BOX 4538 BATON ROUGE, LA 70821	09/12/2002	G O T V	\$ 175.00
3. SUBTOTAL (optional)			\$400.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,870.75

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